

ORIGINAL

REQUISITION AND INVOICE/SHIPPING DOCUMENT

Form Approved
OMB No. 0704-0246
Expires Dec. 13, 1999

The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0246), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THIS ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

1. FROM: (Include ZIP Code)

JACOBS SVERDRUP
2224 BAY AREA BLVD.
HOUSTON, TEXAS 77058
V HARRELSON M/C JE6WA

SHEET NO. 1 NO. OF SHEETS 2 5. REQUISITION DATE 02/22/2007 6. REQUISITION NUMBER

7. DATE MATERIAL REQUIRED (YYYYMMDD)

8. PRIORITY

2. TO: (Include ZIP Code)

NATIONAL AERONAUTICS & SPACE ADMINISTRATION
LYNDON B. JOHNSON SPACE CENTER
HOUSTON, TEXAS 77058

9. AUTHORITY OR PURPOSE
SHIPPER ONLY, NNJ05H105C

10. SIGNATURE

11a. VOUCHER NUMBER & DATE (YYYYMMDD)
EC070024 2007/02/22

12. DATE SHIPPED (YYYYMMDD)

b.

3. SHIP TO - MARK FOR

CONTACT: DUONG NGUYEN

PHONE: 281-461-5681

PROJECT CODE: SA-AMS

EA/AMS

13. MODE OF SHIPMENT

14. BILL OF LADING NUMBER

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATIONS DATA

AMOUNT

N670184FSL ** SHIPPER ONLY **

\$2,741.88

ITEM NO. FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES

UNIT OF ISSUE (c)

QUANTITY REQUESTED (d)

SUPPLY ACTION (e)

TYPE CON-TAINER (f)

CON-TAINER NOS. (g)

UNIT PRICE (h)

TOTAL COST (i)

SEE ATTACHED

16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT

Total Containers

Type Container

DESCRIPTION

TOTAL WEIGHT

TOTAL CUBE

ISSUED BY

ESG

02/27

48

1

BX

24x40

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

PACKED BY

19. RECEIPT

CONTAINERS REC. EXCEPT AS NOTED

DATE (YYYYMMDD)

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

BY

QUANTITIES REC. EXCEPT AS NOTED

DATE (YYYYMMDD)

DATE (YYYYMMDD)

DATE (YYYYMMDD)

DATE (YYYYMMDD)

DATE (YYYYMMDD)

DATE (YYYYMMDD)

DATE (YYYYMMDD)

DATE (YYYYMMDD)

\$2,741.88

07-054-56

SHIPPING CONTAINER → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50
TALLY

ORIGINAL

REQUISITION AND INVOICE/SHIPPING DOCUMENT (Continuation Sheet)

Form Approved
OMB No. 0704-0246
Expires Dec. 13, 1999

The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0246), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2 OF DD FORM 1149.

SHEET NO. NO. OF SHEETS 6. REQUISITION NUMBER 11a. VOUCHER NUMBER AND DATE b. VOUCHER NUMBER AND DATE

2 2 EC070024 2007/02/22

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
1	ITEM : CONNECTOR, PLUG MANUFACTURER : AMPHENOL AEROSPACE CORP. PART NUMBER : NZGL06G1515N35PA-1 LOT NUMBER : 656590 HARDWARE CLASS: CLASS I PROPERTY CLASS : APP ACQ-DATE : 6/26/06	EA	1	5935			\$2,741.88	\$2,741.88
Sheet Total							\$2,741.88	